



Centers for Disease Control and Prevention

Award# 6 NU65PS923752-03-02

FAIN# NU65PS923752

Federal Award Date: 02/11/2025

**Recipient Information****1. Recipient Name**

PUERTO RICAN CULTURAL CENTER  
2739 W Division St # 41  
Chicago, IL 60622-2854  
[NO DATA]

**2. Congressional District of Recipient**  
04**3. Payment System Identifier (ID)**  
[REDACTED]**4. Employer Identification Number (EIN)**  
[REDACTED]**5. Data Universal Numbering System (DUNS)**  
[REDACTED]**6. Recipient's Unique Entity Identifier (UEI)**  
[REDACTED]**7. Project Director or Principal Investigator**

Ms. Dezarae Rodriguez  
Project Director  
dezaraerodriguez@prcc-chgo.org  
331-444-6472

**8. Authorized Official**

Mr. Jose Lopez  
Authorizing Business Official  
joseelopez@prcc-chgo.org  
773-394-4935

**Federal Agency Information**

CDC Office of Financial Resources

**9. Awarding Agency Contact Information**

Mr. Keith Preciados  
Grants Management Specialist  
zpw9@cdc.gov  
770-488-5392

**10. Program Official Contact Information**

Veronica McCants  
vrm0@cdc.gov  
404.639.5194

**Federal Award Information****11. Award Number**

6 NU65PS923752-03-02

**12. Unique Federal Award Identification Number (FAIN)**

NU65PS923752

**13. Statutory Authority**

This program is authorized under Sections 301 and 318(a) of the Public Health Service Act, 42 USC  
Sections 241 and 247c(a), as amended.

**14. Federal Award Project Title**

High-Impact HIV Prevention Project for YTG of Color in Chicago

**15. Assistance Listing Number**

93.939

**16. Assistance Listing Program Title**

HIV Prevention Activities\_Non-Governmental Organization Based

**17. Award Action Type**

NGA Revision

**18. Is the Award R&D?**

No

**Summary Federal Award Financial Information****19. Budget Period Start Date** 04/01/2024 - **End Date** 03/31/2025**20. Total Amount of Federal Funds Obligated by this Action** \$0.00

20a. Direct Cost Amount \$0.00

20b. Indirect Cost Amount \$0.00

**21. Authorized Carryover** \$0.00**22. Offset** \$0.00**23. Total Amount of Federal Funds Obligated this budget period** \$400,000.00**24. Total Approved Cost Sharing or Matching, where applicable** \$0.00**25. Total Federal and Non-Federal Approved this Budget Period** \$400,000.00**26. Period of Performance Start Date** 04/01/2022 - **End Date** 03/31/2027**27. Total Amount of the Federal Award including Approved  
Cost Sharing or Matching this Period of Performance** \$1,262,500.00**28. Authorized Treatment of Program Income**

ADDITIONAL COSTS

**29. Grants Management Officer - Signature**

Ms. Stephanie Latham  
Team Lead, Grants Management Officer

**30. Remarks**



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### Recipient Information

#### Recipient Name

PUERTO RICAN CULTURAL CENTER

2739 W Division St # 41

Chicago, IL 60622-2854

[NO DATA]

#### Congressional District of Recipient

04

#### Payment Account Number and Type

[REDACTED]

#### Employer Identification Number (EIN) Data

[REDACTED]

#### Universal Numbering System (DUNS)

[REDACTED]

#### Recipient's Unique Entity Identifier (UEI)

[REDACTED]

#### 31. Assistance Type

Cooperative Agreement

#### 32. Type of Award

Other

### 33. Approved Budget

(Excludes Direct Assistance)

I. Financial Assistance from the Federal Awarding Agency Only

II. Total project costs including grant funds and all other financial participation

a. Salaries and Wages	\$266,333.00
b. Fringe Benefits	\$57,491.00
c. Total Personnel Costs	\$323,824.00
d. Equipment	\$0.00
e. Supplies	\$10,600.00
f. Travel	\$3,573.00
g. Construction	\$0.00
h. Other	\$50,003.00
i. Contractual	\$12,000.00
j. TOTAL DIRECT COSTS	\$400,000.00
k. INDIRECT COSTS	\$0.00
l. TOTAL APPROVED BUDGET	\$400,000.00
m. Federal Share	\$400,000.00
n. Non-Federal Share	\$0.00

### 34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	ASSISTANCE LISTING	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
2-93908J1	22NU65PS923752	PS	41.51	93.939	\$0.00	75-22-0950
2-9390JS5	22NU65PS923752	PS	41.51	93.939	\$0.00	75-22-0950
3-93908J1	22NU65PS923752	PS	41.51	93.939	\$0.00	75-23-0950
3-9390JS5	22NU65PS923752	PS	41.51	93.939	\$0.00	75-23-0950
3-9390KZS	22NU65PS923752	PS	41.51	93.939	\$0.00	75-23-0950
4-93908J1	22NU65PS923752	PS	41.51	93.939	\$0.00	75-24-0950
4-9390JS5	22NU65PS923752	PS	41.51	93.939	\$0.00	75-24-0950



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**Direct Assistance**

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	\$0.00	\$0.00	\$0.00
Fringe Benefits	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00
Contractual	\$0.00	\$0.00	\$0.00
Construction	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

## **AWARD ATTACHMENTS**

PUERTO RICAN CULTURAL CENTER

6 NU65PS923752-03-02

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1. Terms and Conditions

**TERMS AND CONDITIONS OF AWARD**

In compliance with the Temporary Restraining Order issued on January 31, 2025, in the United States District Court in the District of Rhode Island, the purpose of this amendment is to **rescind** the **Termination** Notice of Award issued January 31, 2025.

All the other terms and conditions issued with the original award remain in effect throughout the budget period unless otherwise changed, in writing, by the Grants Management Officer.